For:

With:

P.O. BOX 905891

PO BOX 8102

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

CBS TELEVISION © GW



WFOR-TV

1161-411875

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55506 10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 101 / 2305

In Account GMMB, INC.(6441) 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 12 11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

	Flight									Total	
ne	Descri	•			Buy Line Dates			VTFSS	Dur	Spots	Rate
1	CBS SI	UNDAY N	MORNING		11/03/2012-11/04	/2012		. S	30	1	1,300.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/29/2012-11/0	04/2012		S		1		1,300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	08:58:01 AM		OFA 12 G 184H		30	1,300.00			
2	ET WE	EKEND			11/03/2012-11/04	1/2012		S.	30	2	250.00
					•			5 .			i.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/0)4/2012		S.		1		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/03/2012	Sa					30	-		250.00	Preempted
	11/03/2012	Sa	01:58:15 AM	11/03/2012	OFA 12 G 184H		30	250.00	250.00		Makegood in 00:59:50-01:59:50
3	NFL TO	DDAY			11/04/2012-11/04	/2012		S	30	1	2,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	A	Rate			
	10/29/2012-11/0	04/2012		S		1		2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	11:59:31 AM		OFA 12 G 184H	1 1/2	30	2,000.00			
4	NCAA (COLLEG	E FOOTBALL		11/03/2012-11/03	3/2012		S.	30	2	6,500.00
					7						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/0	04/2012		S.		2		6,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Sa	09:11:34 PM		OFA 12 G 184H		30	6,500.00			
	11/03/2012				OFA 12 G 184H		30	6,500.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55506

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2305

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-411875
 Page 2 of 12

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAV DV
 12/11/2012

10/29/2012-11/11/2012

Buy	Flight									Total		
_ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
5	NCAA COLL	EGE FOOTBAL	L	11/03/2012-11/03	/2012		S.		30	2	2,250.00	
We	eek Of		MTWTF	SS	Spots Per Week		Rate					
	 /29/2012-11/04/201	2	S.				2,250.00					
۸ir	<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		ay <u>All Tillle</u> a 03:45:33 F		OFA 12 G 184H		<u> </u>	2,250.00	Debit	_	Credit	Remarks	
		a 05:45:55 F		OFA 12 G 184H		30	2,250.00			-		
6	ACC FOOTB	ALL		11/03/2012-11/03	/2012		S.		30	2	600.00	
								10000				
	eek Of		MTWTF	<u>S S</u>	Spots Per Week		Rate					
10/2	/29/2012-11/04/201	2	S.		2		600.00					
Air	Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>	
11/0	/03/2012 S	a 12:38:07 F	PM	OFA 12 G 184H		30	600.00		500			
11/0	/03/2012 S	a 01:33:24 F	PM	OFA 12 G 184H	10	30	600.00					
7	NFL FOOTB	ALL - 4PM		11/03/2012-11/04	/2012		S		30	1	10,500.00	
											-,	
We	eek Of		MTWTF	<u>s s</u>	Spots Per Week		Rate					
10/2	/29/2012-11/04/201	2	S	. 1 1	1	1	10,500.00					
۸:-	D-4- D	Ain Tinn	M/O F			D	Data	Dakit		0 114	Danada	
		ay <u>Air Time</u>	M/G For	Material	, -	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
11/0	/04/2012 S	u 05:54:55 F	ZIVI	OFA 12 G 184H		30	10,500.00					
8	NFL FOOTB	ALL (DOLPHIN	S)	11/04/2012-11/04	/2012		S		30	1	20,000.00	
We	eek Of		MTWTF	<u>S S</u>	Spots Per Week		Rate					
10/2	/29/2012-11/04/201	2	S		1		20,000.00					
Air	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	/04/2012 S	u 04:22:49 F	PM	OFA 12 G 184H		30	20,000.00	_	_			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 3 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55506

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2305

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411875 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
9	WFOR I	MORNIN	G NEWS		11/05/2012-11/05	5/2012	М		30	1	200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	11/05/2012-11/1	1/2012		М		1		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	11/05/2012		05:57:29 AM	<u> </u>	OFA 12 G 184H		30	200.00		Orodit	<u>rtomarto</u>	
10	04:30:00	0.04.50.0	20		44/05/0040 44/05	10040			30	1	75.00	
10	04.30.00	0-04.59.0	JU		11/05/2012-11/05	72012	M		30	1	75.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_			ß.	
	11/05/2012-11/1	1/2012		М		1		75.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012		04:56:16 AM	<u>IW/O T OI</u>	OFA 12 G 184H		30	75.00	<u> </u>	Orcan	<u>rtemarks</u>	
						100.10						
11	THE EA	RLY SH	OW		11/05/2012-11/05	/2012	M		30	1	350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		M	M.	1		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012		08:12:39 AM	<u>IW/G T OI</u>	OFA 12 G 184H		<u></u>	350.00	<u>Debit</u>	Credit	Kemarks	
					A 14	1 /						
12	THE EA	RLY SH	OW		11/05/2012-11/05	/2012	M		30	11	350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	11/05/2012-11/1	1/2012		M		1	-	350.00				
	Air Date	Dov	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	<u></u>	-	08:38:25 AM	<u>IVI/G 1 01</u>	OFA 12 G 184H		<u>- Dui</u> 30	350.00	<u>Debit</u>	Cledit	Kemarks	
	11/05/2012											

For:

Buy

Line

13

14

15

Week Of

Air Date

Week Of

Air Date

Week Of

11/05/2012

11/05/2012

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

MTWTFSS

MTWTFSS

MTWTFSS

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M/G For

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M/G For

CBS TELEVISION STATIONS

WFOR-TV

1161-411875

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 12

12/11/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55506

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

Buy Line Dates

OFA 12 G 184H

11/05/2012-11/05/2012

Material

Material

OFA 12 G 184H

11/05/2012-11/05/2012

11/05/2012-11/05/2012

/ 101 / 2305

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Flight

11/05/2012-11/11/2012

11/05/2012-11/11/2012

11/05/2012-11/11/2012

Description

PRICE IS RIGHT

NOON NEWS

JUDGE JUDY

Day

Мо

Мо

Air Time

Day Air Time

11:59:11 AM

12:22:13 PM

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Spots Per Week

Spots Per Week

Spots Per Week

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Dur

_Dur

30

30

MTWTFSS

Rate

Rate

Rate

Rate

900.00

400.00

900.00

1,170.00

1,170.00

М

М

М

		Total		
	Dur	Spots	Rate	
	30	1	1,170.00	
Debit		<u>Credit</u>	Remarks	
	30	1	900.00	
Debit	1	Credit	<u>Remarks</u>	
	30	1	400.00	

<u>Air Date</u> 11/05/2012	<u>Day</u> <u>Air Time</u> Mo 03:54:35 PM		Material OFA 12 G 184H	<u>Dur</u> 30	Rate 400.00	Debit	Credit	Remarks
16 DR PHIL	L		11/05/2012-11/05/2012	M	1	30	1	500.00
Week Of 11/05/2012-11/11	1/2012	<u>MTWTFSS</u> M	_Spots Per V	<u>Veek</u> 1	Rate 500.00			
Air Date 11/05/2012	Day Air Time Mo 04:29:38 PM		<u>Material</u> OFA 12 G 184H	<u>Dur</u> 30	<u>Rate</u> 500.00	Debit	Credit	Remarks

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411875

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 5 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-55506

Contract Dates: 10/31/2012-11/05/2012

Customer Order: Linked Order:

CPE:

95 / 101 / 2305

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly 10/29/2012-11/11/2012	PAY BY	12/11/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
17	FIRST N	NEWS			11/05/2012-11/05	/2012	M		30	1	1,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		М		1		1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:29:43 PM		OFA 12 G 184H		30	1,200.00			
18	HOWI	MET YO	JR MOTHER/PA	ARTNERS	11/05/2012-11/05	/2012	М		30	1	10,000.00
	Week Of			MTWTFS	c	Spots Per Week		Rate_			N.
	11/05/2012-11/1	1/2012		M	<u> </u>	Spots Per Week		10,000.00			
			A: T:			•			D. 111	0 11:	
	Air Date 11/05/2012		<u>Air Time</u> 07:59:30 PM	M/G For	Material OFA 12 G 184H		<u>Dur</u> 30	<u>Rate</u> 10,000.00	Debit	Credit	Remarks
19	CBS4 E	LECTIO	N SPECIAL		11/05/2012-11/05	/2012	M		30	2	1,800.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	11/05/2012-11/1	1/2012		M	M	2		1,800.00			
	Air Data	D	A : T:		Maria		No.	Data	Data	O	Damada
	Air Date 11/05/2012	-	<u>Air Time</u> 07:14:15 PM	M/G For	Material OFA 12 G 184H		<u>Dur</u> 30	Rate 1,800.00	Debit	Credit	<u>Remarks</u>
	11/05/2012		07:14:15 PM 07:50:26 PM		OFA 12 G 184H		30	1,800.00			
						, -					
20	09:00:00	0-10:00:0	00		11/05/2012-11/05	/2012	M		30	2	500.00
				. North							
	Week Of	. (00.40		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		М		2		500.00			
		D	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	Air Date	Day					30				Credit
	Air Date 11/05/2012	<u>Day</u> Mo									O. Gait

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 6 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55506

Contract Dates: 10/31/2012-11/05/2012

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 2305

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1161-411875 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
21	05:00:00)-05:30:0	00		10/31/2012-11/02/	2012	W	TF	30	2	200.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04	4/2012		WTF		2		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012	We	05:22:39 AM		OFA-12-G-184-H		30	200.00				
	11/01/2012	Th	05:23:17 AM		OFA-12-G-184-H		30	200.00				
22	05:30:00	0-06:00:0	00		11/02/2012-11/02/	2012		F	30	1	200.00	
										Name of the last		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04	4/2012		F		1		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr	05:42:01 AM		OFA 12 G 184H		30	200.00				
23	CBS4 E	ARLY S	SHOW (LOCAL)		10/31/2012-11/01/	2012	W	τ	30	2	350.00	
					- 10							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	10/29/2012-11/04	4/2012		W T		2		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	06:29:05 AM	W	OFA-12-G-184-H	1 10	30	350.00				
	11/01/2012	Th	06:28:43 AM		OFA-12-G-184-H		30	350.00				
24	CBS4 E	ARLY S	SHOW (LOCAL)		11/02/2012-11/02/	2012	1	F	30	1	350.00	
					_			_				
-				MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	Week Of			_				350.00				
	Week Of 10/29/2012-11/04	4/2012		F		1						
			<u>Air Time</u>	F <u>M/G For</u>	<u>Material</u>	1	_Dur	Rate	Debit	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 7 of 12

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55506

Contract Dates: 10/31/2012-11/05/2012

Customer Order:

Linked Order: CPE:

95 / 101 / 2305

3050 K St NW Ste 100 **Product Desc:** 95/101/2305 OFA 30s ADD Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411875 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/201

Weekly 10/29/2012-11/11/2012 PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
25	04:30:00	-04:59:0	00		10/31/2012-11/02	/2012	V	VTF	30	2	75.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04	/2012		WTF		2		75.00				
	A: D.	_	A: T:	M/O F	M			Б.,	D 1.1	0 "	D	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012	We					30				Credit	
	11/01/2012	Th	04:56:25 AM		OFA 12 G 184H		30	75.00				
26	07:00:00	-08:00:0	00		10/31/2012-11/02	/2012	V	VTF	30	3	350.00	
									1000			
	Week Of			MTWTFS5	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04	/2012		WTF		3		350.00				
	Air Data	D	A:- T:	M/O F	Manada		D	Date	Dakis	One dis	Damada	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012		07:29:30 AM		OFA-12-G-184-H		30	350.00				
	11/01/2012	Th	07:29:30 AM		OFA-12-G-184-H		30	350.00				
	11/02/2012	Fr	07:28:55 AM		OFA 12 G 184H		30	350.00				
27	08:00:00	-09:00:0	00		10/31/2012-11/02	/2012	V	VTF	30	3	350.00	
					10 10	1		0				
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	10000	Rate				
	10/29/2012-11/04	/2012		WTF		3		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	08:43:25 AM		OFA-12-G-184-H		30	350.00				
	11/01/2012	Th	08:46:02 AM		OFA-12-G-184-H		30	350.00				
	11/02/2012	Fr	08:15:27 AM		SOS12TV01		30	350.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Product Desc:

Customer Order: Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

10/31/2012-11/05/2012

/ 101 / 2305

95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

95

1161-55506

WFOR-TV

1161-411875

Invoic Billing

Invoice Num:

Billing

INVOICE

Page 8 of 12

ce Date:	11/11/2012		
g Cycle:	Weekly	PAY BY 12/11/2012	
g Period:	10/29/2012-11/11/2012	Net 30 days	:

′	Flight									Total		
е	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-11/04	/2012		TF		1		1,170.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr	08:45:13 AM		OFA 12 G 184H		30	1,170.00				
29	NOON N	EWS			10/31/2012-11/02/	2012	W	/TF	30	3	900.00	
	\\\I-Of			MIWIFO		On ata Dan Wash		Dete		The state of the s		
	Week Of 10/29/2012-11/04	/2012		MTWTFSS	<u>)</u>	Spots Per Week 3		Rate 900.00		W	l.	
	10/23/2012-11/04	72U IZ		۷۷ 1 1		3		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	12:29:31 PM		OFA-12-G-184-H		30	900.00				
	11/01/2012	Th	12:29:31 PM		OFA-12-G-184-H		30	900.00		100		
	11/02/2012	Fr	11:59:41 AM		OFA 12 G 184H		30	900.00	-			
30	JUDGE .	JUDY			10/31/2012-11/02/	2012	W	/TF.,	30	4	400.00	
					- 10							
	Week Of			MTWTFSS	-	Spots Per Week	N ==	Rate				
	10/29/2012-11/04	/2012		WTF		4		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/31/2012	We	03:41:19 PM		OFA12G184H	1 10	30	400.00				
	10/31/2012	We	04:32:01 PM		OFA12G184H		30	400.00				
	11/01/2012	Th	03:11:09 PM		OFA12G184H		30	400.00				
	11/02/2012	Fr	03:12:37 PM		OFA 12 G 172H		30	400.00				
31	DR PHIL				10/31/2012-11/02/	2012	W	/TF	30	3	500.00	
	Week Of			MTWTFSS	•	Spots Per Week		Rate_				
		/0040			<u>)</u>	•						
	10/29/2012-11/04	/2012		WTF		3		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/01/2012	Th	04:24:19 PM		OFA12G184H		30	500.00				

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411875

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

10/31/2012-11/05/2012

Office: Contract Num: WFOR-TV

1161-55506

Contract Dates:

Customer Order: Linked Order:

CPE:

95 / 101 / 2305

Product Desc:

95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Page 9 of 12

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/01/2012	Th	04:33:38 PM		OFA12G184H		30	500.00					
	11/02/2012	Fr	03:49:51 PM		OFA 12 G 184H		30	500.00					
32	17:00:0	0-17:30:0	00		11/01/2012-11/02	/2012		ΓF		30	2	1,200.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/0	04/2012		TF		2		1,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/01/2012	Th	05:21:14 PM		OFA12G184H		30	1,200.00	-			l.	
	11/02/2012	Fr	05:14:02 PM		OFA 12 G 184H		30	1,200.00	The second				
33	17:30:0	0-18:00:0	00		11/01/2012-11/02	/2012		TF		30	2	1,200.00	
	W 100			MTWTFOO		0 . 0 . W .	15			M			
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate	- "				
	10/29/2012-11/0	04/2012		TF		2		1,200.00	, , ,				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
	11/01/2012	Th	05:51:38 PM		OFA 12 G 184H		30	1,200.00					
	11/02/2012	Fr	05:59:30 PM		OFA 12 G 184H		30	1,200.00					
34	ENTER	TAINME	NT TONIGHT		10/31/2012-11/02	/2012	W	/TF		30	3	1,000.00	
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	<u>week OI</u> 10/29/2012-11/0	14/2012		WTF		<u> </u>		1,000.00					
						3							
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/31/2012	We	07:27:40 PM		OFA12G184H		30	1,000.00					
	11/01/2012	Th	07:12:02 PM		OFA 12 G 184H		30	1,000.00					
		_	07:10:18 PM		OFA 12 G 184H		30	1,000.00					

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW

WFOR-TV

1161-411875

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 12

Account Exec:

SUSAN INKER-PURETZ

10/31/2012-11/05/2012

Office: WFOR-TV

Contract Num: 1161-55506

Contract Dates: Customer Order:

Linked Order:

CPE:

3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

95 / 101 / 2305

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total		
Line Description			Buy Line Dates			WTFSS	I	Dur	Spots	Rate		
36	EARLY NEWS			11/01/2012-11/02/2012			TF		30	2	1,200.00	
We	eek Of		<u>M T W T</u>	FSS	Spots Per Week	_	Rate_					
10/	/29/2012-11/04/20	2	TF.		2		1,200.00					
۸ir	Date D	av <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		n 06:21:0		OFA 12 G 184H		<u> </u>	1,200.00	Debit	-	Credit	Remarks	
		06:14:0		OFA 12 G 184H		30	1,200.00			-		
11/			, i ivi	OFA 12 O 10411								
37	CRIMINAL M	INDS		10/31/2012-10/31/2012			W		30	1	4,000.00	
							_	1000				
	eek Of		MTWT		Spots Per Week	-	Rate					
10/	/29/2012-11/04/201	2	W		1		4,000.00					
<u>Air</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	/31/2012 V	e 09:46:5	₽M	OFA12G184H		30	4,000.00		100			
38	PERSON OF	INTEREST		11/01/2012-11/01	/2012	T			30	1	5,000.00	
	1 21(00)(0)	INTERCOT		11/01/2012 11/01	72012	1		_			0,000.00	
We	eek Of		MTWT	F S S	Spots Per Week		Rate					
10/	/29/2012-11/04/201	2	T	m //	1		5,000.00					
۸:-	Data D	a Air Time	M/C For	Material		Div	Data	Dahit		Cradit	Domorko	
		<u>ay Air Time</u> n 09:49:50	100	Material OFA 12 G 184H		<u>Dur</u> 30	Rate 5,000.00	Debit	•	Credit	Remarks	
1 1/	/01/2012 1	1 09:49:50	PIVI	OFA 12 G 164H	<i>y</i>	30	5,000.00					
39	FIRST NEW	3		11/05/2012-11/05	5/2012	М			30	1	1,200.00	
				1								
Week Of			MTWTFSS Spots Per Week		Rate							
11/05/2012-11/11/2012		М		1		1,200.00						
<u>Air</u>	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	.=	Credit	<u>Remarks</u>	
		o 05:41:3		OFA 12 G 184H		30	1,200.00	_	•	_		

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



SUSAN INKER-PURETZ

10/31/2012-11/05/2012

WFOR-TV

1161-55506

WFOR-TV

Invoice Num: 1161-411875 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 11 of 12

12/11/2012 Net 30 days

CPE: 95 / 101 / 2305 In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 **Product Desc:** 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мт	WTFSS		ur	Spots	Rate	
40	LATE NE	٧S			11/05/2012-11/05	/2012	М			30	2	1,000.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	11/05/2012-11/11/	2012		М		2		1,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	Мо	11:22:18 PM		OFA 12 G 184H		30	1,000.00					
	11/05/2012	Мо	11:31:42 PM		OFA 12 G 184H		30	1,000.00					
41	LATE SHO	W WC	ITH DAVID LET	TERMAN	11/05/2012-11/05	/2012	М			30	1	630.00	
	Week Of 11/05/2012-11/11/2012			MTWTFSS M		Spots Per Week		<u>Rate</u> 630.00	1				
	<u>Air Date</u> 11/05/2012	-	<u>Air Time</u> 11:47:00 PM	M/G For	Material OFA 12 G 184H		<u>Dur</u> 30	Rate 630.00	Debit	1	Credit	<u>Remarks</u>	
42	42 15:43:00-15:43:00			11/01/2012-11/01/2012			LLTLL		30 1		0.00		
	Week Of 10/29/2012-11/04/ Air Date		Air Time	MTWTFS \$T	<u>S</u> Material	Spots Per Week	Dur	Rate 0.00 Rate	Debit		Credit	Remarks	
	11/01/2012	Th	03:43:09 PM	1	OFA12G184H) N	30	0.00					
	Total Spots		<u> </u>	Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time Totals 63		3	105,470.00	7		15,820.50	89,649.50	250.00		250.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55506

10/31/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 101 / 2305

Product Desc: 95/101/2305 OFA 30s ADD

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411875 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 12 of 12

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing 105,470.00 Trade Value 0.00 Agency Commission 15,820.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 89,649.50

Warranty - We warrant the above broadcasts were made according to the official station log.